Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)		Type or print in	ink.	Date Stamp	CA	LIFORNIA 2001/02 FORM
		Statement covers period from 10/23/2022	Date of election if applicable: (Month, Day, Year)		Pag	For Official Use Only
SEE INSTRUCTIONS ON REVERSE		through_12/31/2022				
1. Type of Recipient Co	nmittee: All Comm	nittees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:	'	
<ul> <li>■ Officeholder, Candidate C</li> <li>■ State Candidate Elect</li> <li>○ Recall</li> <li>(Also Complete Part 5.)</li> <li>□ General Purpose Commit</li> <li>○ Sponsored</li> <li>○ Small Contributor Con</li> <li>○ Political Party/Central</li> </ul>	tee	□ Ballot Measure Committee   ○ Primary Formed   ○ Controlled   ○ Sponsored  (Also Complete Part 6.) □ Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election State ☐ Semi-annual State ☐ Termination State ☐ Amendment (Expla	ement ment	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information	on	I.D.NUMBER 1435669	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE Laurie Davies for Assembly 2022	S NAME IF NO COMMITTE		NAME OF TREASURER Kelly Lawler			
STREET ADDRESS (NO P.O. BOX)			MAILING ADDRESS			
CITY Hilmar  MAILING ADDRESS (IF DIFFERENT)	STATE ZIP C CA 95324	(209)656-1542	CITY Hilmar NAME OF ASSISTANT TREASU	STATE CA RER, IF ANY	ZIP CODE 95324	AREA CODE/PHONE (209) 656-1542
MAILING ADDRESS (IF DIFFERENT)	NO. AND STREET OR P.O.	вох				
CITY Mission Viejo	STATE ZIP C CA 92690-9		MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS			CITY	STATE	ZIP CODE	AREA CODE/PHONE
kellylawler@thekalgroup.com			OPTIONAL: FAX/E-MAIL ADDRE	SS		
is true and complete. I certify  Executed on 01/23/2023  DATE  Executed on 01/23/2023  DATE	under penalty of perjui  By Kelly Lawler  By Laurie Davies  SIGNATURE OF	d reviewing this statement and to the ry under the laws of the State of Cali	fornia that the foregoing is true a	nd correct.	ein and in the	attached schedules
Executed on	By	SIGNATURE OF CONTROLLING OFFICEHOLDE	R, CANDIDATE, STATE MEASURE PROPONEI	NT		

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on\_

DATE

#### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Page  $\frac{2}{}$  of  $\frac{38}{}$ 

fficeholder or Candidate Controlled Committee			6. Ballot Measure Co	mmittee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Laurie Davies						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI Sought: State Assembly Person Assembly District	CT NUMBER IF APPLICABLE)	74	BALLOT NO. OR LETTER	JURISDICTIO	N	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	Identify the controlling offic	eholder, candi	date, or state measure	proponent, if any.
Laguna	Niguel CA 92	677	NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PR	OPONENT	
Related Committees Not Included in this St. not included in this statement that are controlled by you or arcontributions or to make expenditures on behalf of your cand	e primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRIC	T NO. IF ANY
COMMITTEE NAME Laurie Davies For Assembly 2024	I.D.NUMBER 1456600	<del>7</del>	7. Primarily Formed C	y formed.		older(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTE		NAME OF OFFICEHOLDER OR (	CANDIDATE	OFFICE SOUGHT OR H	ELD SUPPORT
Kelly Lawler	YES NO	- <b>-</b> :				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT OR H	ELD SUPPORT
CITY STATE ZIP Hilmar CA 95324	CODE AREA CODE 209-656-154					☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR (	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTE	EE?	NAME OF OFFICEHOLDER OR (	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						
CITY STATE ZIP	CODE AREA CODE	E/PHONE	Attach	continuation	sheets if necessary	

## **Campaign Disclosure Statement Summary Page**

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

Statement covers period from <u>10/23/2022</u> through  $\frac{12/31/2022}{}$ of  $\frac{38}{}$ Page 3 I.D. NUMBER 1435669

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Running in Bo General Elect	oth the State	
1. Monetary Contributions Schedule A, Line 3	\$164,540.00	\$675,688.48	General Elect	10113	
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$164,540.00	\$675,688.48	20. Contribution  Received	\$267,026.52	\$415,561.18
4. Nonmonetary Contributions Schedule C, Line 3	\$4,964.95	\$6,899.22	24 Evpandituras		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$169,504.95	\$682,587.70	21. Expenditures  Made	\$145,253.19	\$665,963.64
Expenditures Made			Expenditure L	imit Summa	ry for State
6. Payments Made Schedule E, Line 4	\$300,982.21	\$804,317.61	Candidates		
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		ulative Expen	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$300,982.21	\$804,317.61	(If Subje	ct to Voluntary Ex	penditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$44,108.00)	\$0.00	Date of Electi		Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$4,964.95	\$6,899.22	(mm/dd/yy	/)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$261,839.16	\$811,216.83	6/7/2022	\$176,	152.47
Current Cash Statement			_11/8/2022	\$652,	111.61
12. Beginning Cash Balance Previous Summary Page, Line 16	\$138,929.62	To calculate Column B, add amounts in Column A to the			
13. Cash Receipts Column A, Line 3 above	\$164,540.00	corresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$53.01	from Column B of your last report. Some amounts in			
15. Cash Payments Column A, Line 8 above	\$300,982.21	Column A may be negative			
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$2,540.42	figures that should be subtracted from previous			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts	-	from Lines 2, 7, and 9 (if any).	*Since January 1, different from amo	2001. Amounts in	n this section may
18. Cash Equivalents See instructions on reverse	\$0.00	-	umerent nom anto	unto reported in t	Joidilli B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00	-	FPPC		Form 460 (June/0' ne: 866/ASK-FPP

## Schedule A Monetary Contributions Received

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov from 10/23/202	2	CAL F	LIFORNIA 460 FORM	
SEE INSTRUCTIO	NS ON REVERSE			through	2	Page	_4of_38	
NAME OF FILER							umber	
Laurie Davies for A	Assembly 2022					14356	69	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/24/2022	George Aguire Trabuco Canyon, CA 92679	IND COM OTH PTY SCC	Retired Retired	\$200.00	\$200.00		2022G: \$200.00	
10/26/2022	American Traffic Solutions Inc. Mesa, AZ 85201	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2022G: \$2,000.00	
10/26/2022	Sherry Astrella Laguna Niguel, CA 92677	IND COM OTH PTY SCC	Retired Retired	\$150.00	\$150.00		2022G: \$150.00	
11/7/2022	AT&T Services Inc. and its Affiliates Sacramento, CA 95814 Committee ID: 478036	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$4,400.00		2022P: \$1,900.00 2022G: \$2,500.00	
11/7/2022	Barona Band of Mission Indians Lakeside, CA 92040	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,400.00	\$7,300.00		2022P: \$2,400.00 2022G: \$4,900.00	
			SUBTOTA	L				
Schedule A	A Summary				*0	ontributo	r Codos	
1. Amount rec	eived this period - contributions of \$100 or more. Schedule A subtotals.)			\$164,440.00	INI	D - Indiv DM - Rec	idual ipient Committee	
2. Amount red	eived this period - unitemized contributions of less	s than \$100		\$100.00		TH - Othe		
3. Total mone	tary contributions received this period.  1 and 2. Enter here and on the Summary Page, C			\$164,540.00			cal Party Il Contributor Committee	

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received		Received to whole dollars.  Statement covers  from 10/23/2022			from 10/23/2022 CALIFORN FORM		
SEE INSTRUCTION	ONS ON REVERSE			through12/31/202	22	Page	5 of 38
NAME OF FILER Laurie Davies for	Assembly 2022					I.D. N 14356	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	BNSF Railway Company Sacramento, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00		2022G: \$2,000.00
11/7/2022	Beth Booth Oceanside, CA 92056	IND COM OTH PTY SCC	Spaces Renewed Design	\$100.00	\$100.00		2022G: \$100.00
11/6/2022	Ryan Bourque San Clemente, CA 92673	IND COM OTH PTY SCC	Bourque CPAs + Advisors CPA	\$250.00	\$250.00		2022G: \$250.00
10/26/2022	Beau Brower Orange, CA 92867	IND COM OTH PTY	Hart Bail Bonds Bail Agent	\$1,000.00	\$1,000.00		2022G: \$1,000.00

IND

COM OTH PTY  $\square$  scc

JR1		

\$250.00

\$250.00

Self Employed-Jenny Bugna Property Manager

\*Contributor Codes

IND - Individual

10/24/2022

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Jenny Bugna Dana Point, CA 92624

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2022G: \$250.00

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Amounts may be rounded

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Monetary Contributions Received	whole dollars.	from 10/23/2022		•	CALIFORNIA 4 FORM			<b>.60</b>	
EE INSTRUCTIONS ON REVERSE		through	12/31/2022		Page _6	<u> </u>	of <u>38</u>	_	
JAME OF FILER aurie Davies for Assembly 2022					I.D. Nur 1435669				

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	Building a Stronger California Sponsored by Southwest Regional Council of Carpenters Los Angeles, CA 90071 Committee ID: 870169	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$2,500.00	\$4,500.00	2022P: \$2,000.00 2022G: \$2,500.00
10/24/2022	California Building Industry Association PAC Sacramento, CA 95814 Committee ID: 890483	IND COM OTH PTY SCC		\$1,000.00	\$2,500.00	2022P: \$2,500.00 2022G: \$1,000.00
10/24/2022	California Chamber of Commerce PAC AKA ChamberPAC Sacramento, CA 95814 Committee ID: 950352	IND COM OTH PTY SCC		\$2,500.00	\$4,400.00	2022P: \$3,400.00 2022G: \$2,500.00
11/3/2022	California Forestry Association PAC Sacramento, CA 95814 Committee ID: 761244	IND COM OTH PTY SCC		\$995.00	\$995.00	2022G: \$995.00
11/7/2022	California Hospital Association PAC, Sponsored by CA Assn of Hospitals & Health Systems (CAHHS) Sacramento, CA 95814 Committee ID: 790773	IND COM OTH PTY SCC		\$3,000.00	\$3,000.00	2022G: \$3,000.00

**SUBTOTAL** 

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		tc	to whole dollars.		from10/23/2022			CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through	12/31/2022	2	Page	. <u>7</u> of .	38	
NAME OF FILER Laurie Davies for A	assembly 2022						I.D. N 14356	lumber 669		
	ELILL NAME MAILING ADDRESS		IF AN INDIVIDUAL ENTER	AMOI	UNT	CUMULATIVE T	O DATE	PER ELE	:CTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/7/2022	California Restaurant Association PAC Sacramento, CA 95814 Committee ID: 890231	IND COM OTH PTY SCC		\$4,900.00	\$9,800.00	2022P: \$4,900.00 2022G: \$4,900.00
11/3/2022	Chevron Corporation San Ramon, CA 94583	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022P: \$4,900.00 2022G: \$4,900.00
11/1/2022	Dart Container Mason, MI 48854	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$3,000.00	2022P: \$1,500.00 2022G: \$3,000.00
11/3/2022	Deloitte Services LP Nashville, TN 37076	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/28/2022	E & B Natural Resources Mgmt. Corp. Bakersfield, CA 93308	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2022G: \$500.00

**SUBTOTAL** 

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from10/23/2022	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through 12/31/2022	2	Page	9 of 38	
NAME OF FILER Laurie Davies for A	Assembly 2022					I.D. N 14356	lumber 669	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/24/2022	E & J Gallo Winery			\$2,000.00	\$3,500.00	-	2022P: \$1,500.00	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	E & J Gallo Winery Modesto, CA 95354	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$3,500.00	2022P: \$1,500.00 2022G: \$2,000.00
11/3/2022	Edwards Lifesciences LLC Irvine, CA 92614	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2022G: \$1,500.00
10/24/2022	FairPAC, Sponsored by the Civil Justice Association of California Sacramento, CA 95814 Committee ID: 1311499	IND COM OTH PTY SCC		\$2,400.00	\$4,900.00	2022G: \$4,900.00
10/29/2022	Mark Gallagher Strawberry Plains, TN 37871	IND COM OTH PTY SCC	Retired Retired	\$200.00	\$200.00	2022G: \$200.00
11/8/2022	Green Diamond Resource Company Seattle, WA 98101	IND COM OTH PTY SCC		\$995.00	\$995.00	2022G: \$995.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		vers period	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through 12/31/20	22	Page	9 of 38	
NAME OF FILER						I.D. N	lumber	
Laurie Davies for A	Assembly 2022					14356	669	
			IE AN INDIVIDUAL ENTED	AMOUNT		O D A T F	DED ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2022	John Grossmith Oceanside, CA 92057	IND COM OTH PTY SCC	Retired Retired	\$200.00	\$200.00	2022G: \$200.00
10/24/2022	Lisa Hazelton San Clemente, CA 92673	IND COM OTH PTY SCC	Retired Retired	\$100.00	\$100.00	2022G: \$100.00
11/5/2022	Heft for City Council Santa Ana, CA 92704 Committee ID: 1389158	IND COM OTH PTY SCC		\$250.00	\$250.00	2022G: \$250.00
11/1/2022	Hollywood Park Casino Company LLC Inglewood, CA 90303	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
10/27/2022	Liberty Mutual Insurance Company - PAC Boston, MA 02116 Committee ID: 1337192	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00

**SUBTOTAL** 

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	whole dollars.	Stat	tement cove	ers period	CAL	IFORNI <i>A</i>	<b>460</b>	Λ
-		from	10/23/2022	2	F	ORM	700	
SEE INSTRUCTIONS ON REVERSE		through	12/31/2022	2	Page	10	of_38	
NAME OF FILER		•			I.D. N	lumber		
aurie Davies for Assembly 2022					14356	669		
								_

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2022	Marathon Petroleum Corporation and its Subsidiaries Carson, CA 90810	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
12/23/2022	Martin A Harmon and Auburn Manor Holding Corporation Rocklin, CA 95677	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
11/7/2022	Fariborz Maseeh Newport Beach, CA 92660	IND COM OTH PTY SCC	Picoco LLC Managing Principal	\$1,000.00	\$1,000.00	2022G: \$1,000.00
11/3/2022	McDonalds Corporation Chicago, IL 60607	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
10/24/2022	Orange County Young Republicans Anaheim, CA 92806	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$400.00	\$400.00	2022G: \$400.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 10/23/2022			CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through12/31/2022	2	Page	<b>of</b> _38		
NAME OF FILER Laurie Davies for A	Assembly 2022					I.D. N 14356	lumber 669		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)		
10/24/2022	Pacific Life			\$2,000,00	\$2,000,00		2022P: \$2,000,00		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	PacificLife Newport Beach, CA 92660	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2022P: \$2,000.00 2022G: \$2,000.00
11/5/2022	Philips 66 Co Washington, DC 20003	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,250.00	\$4,250.00	2022P: \$2,000.00 2022G: \$4,250.00
10/27/2022	Republic Services Phoenix, AZ 85054	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
10/24/2022	Republican Party of Orange County Tustin, CA 92780 Committee ID: 742088	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		\$70,000.00	\$70,000.00	2022G: \$70,000.00
11/15/2022	Reyes Coca-Cola Bottling, LLC and affiliated entities Irvine, CA 92614	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 10/23/2022			CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through	12/31/2022	2	Page	of_38	8
NAME OF FILER Laurie Davies for A	ssembly 2022						I.D. N 14356		
	THE NAME MAILING ADDRESS		IF AN INDIVIDUAL ENTER	AMC	TALIC	CUMULATIVE TO	DATE	PER ELEC	TION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	Santa Rosa Rancheria Lemoore, CA 93245	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2022G: \$1,500.00
10/28/2022	Sierra Pacific Industries Anderson, CA 96007	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
11/8/2022	Southern Glazer's Wine And Spirits, LLC Miami, FL 33169	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
11/1/2022	The Lincoln Club of Orange County State PAC Irvine, CA 92618 Committee ID: 970861	IND COM OTH PTY SCC		\$4,900.00	\$9,800.00	2022P: \$4,900.00 2022G: \$4,900.00
10/27/2022	Valero Services Inc. and Affiliated Entities San Antonio, TX 78249	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

## **Schedule A (Continuation Sheet)**

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement covers period from 10/23/2022			CALI F	460	
SEE INSTRUCTION	NS ON REVERSE			through_	12/31/2022	2	Page	o	f_38
NAME OF FILER Laurie Davies for A	assembly 2022						I.D. N 14356		
	FULL NAME MAILING ADDRESS		IF AN INDIVIDUAL, ENTER	AMOL	JNT	CUMULATIVE T	O DATE	PER EL	ECTION

DATE RECEIVED         AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)         CONTRIBUTOR CODE *         OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)         RECEIVED THIS PERIOD         CALENDAR YEAR (JAN. 1 - DEC. 31)         TO (IF RECEIVED THIS PERIOD           11/2/2022         Vince Fong For Assembly 2022         IND         \$4,900.00         \$9,800.00         \$9,800.00         2022P: \$4,900.00           West Sacramento, CA 95691         OTH         OTH         PTY         SCC         \$2,000.00         \$2,000.00         \$2,000.00         2022G: \$2,000.00           11/1/2022         Waldron For Assembly 2022         IND         \$2,000.00         \$2,000.00         2022G: \$2,000.00	
West Sacramento, CA 95691   COM	
Hilmar, CA 95324 Committee ID: 1435443  □ OTH □ PTY □ SCC	000.00
11/7/2022 Wells Fargo and Company Employee PAC (aka Wells Fargo Employee PAC) (Fed PAC ID C00034595) Minneapolis, MN 55402 Committee ID: 1333483    IND   SCC   \$1,500.00   \$1	500.00
10/26/2022 Young's Market Company Tustin, CA 92780 □ IND □ COM □ OTH □ PTY □ SCC □ SCC	
□ IND □ COM □ OTH □ PTY □ SCC	
SUPTOTAL \$164,440,00	

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

### Schedule B – Part 1

Type or print in ink.

Amounts may be rounded

	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA 160

ans Received to whole dollars.				from	2	FORM 460			
EE INSTRUCTIONS ON REVERSE					through	2022	Page	of <u>38</u>	
AME OF FILER							I.D. NUMBER		
aurie Davies for Assembly 2022							1435669		
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID				CALENDAR YEAR	
						%			
				FORGIVEN		RATE		PER ELECTION**	
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		% RATE		PER ELECTION**	
□IND □ COM□OTH □PTY □ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
						%		PER ELECTION**	
				FORGIVEN					
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary							(Enter (e) on Schedule E, Line 3)		
. Loans received this period Total Column (b) plus unitemized loans	s less than \$100.)								
. Loans paid or forgiven this period Total Column (c) plus loans under \$10 nclude loans paid by a third party that		dule A.)					* Amounts forgi another party a reported on Sch	ven or paid by lso must be nedule A.	
. Net change this period. (Subtract Liniter the net here and on the Summary					Net(may be a neg	gative number)	** If required.		

PTY-Political Party

SCC-Small Contributor Committee

OTH-Other

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\*Contributor Codes IND-Individual

COM-Recipient Committee (other than PTY or SCC)

#### Schedule B - Part 2 Loan Guarantors

### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 10/23/2022	FORM TOO
through 12/31/2022	Danie 15 - 4 38

SEE INSTRUCTIONS ON REVERSE	
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NAME OF FILER

Laurie Davies for Assembly 2022

I.D. Number 1435669

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND☐ COM☐					
	☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND☐ COM☐		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL	-	Enter on Summary Page, Line 17 only.	

#### Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from 10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>16</u> of <u>38</u>
	LD Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

I.D. Number 1435669

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/7/2022	California Republican Party Sacramento, CA 95814	□ IND ■ COM □ OTH □ PTY □ SCC		Rent	\$402.97	\$6,363.22	2022G: \$6,363.22
11/7/2022	Committee ID: 810163  California Republican Party Sacramento, CA 95814  Committee ID: 810163	□ IND ■ COM □ OTH □ PTY □ SCC		Canvassing	\$4,500.00	\$6,363.22	2022G: \$6,363.22
12/5/2022	California Forestry Association PAC Sacramento, CA 95814  Committee ID: 761244	□ IND ■ COM □ OTH □ PTY □ SCC		Drinks at Brasserie du Monde	\$61.98	\$1,056.98	2022G: \$1,056.98
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
Attach add	ditional information on appropriately labeled	I continuation	sheets.	SUBTOTAL	\$4,964.95		

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$4,964.95	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through $\frac{12/31/2022}{}$	Page <u>17</u> of <u>38</u>
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NAME OF FILER
Laurie Davies for Assembly 2022

through 12/31/2022

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I.D. NUMBER 1435669

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/13/2022	Republican Party of Orange County	Monetary Contribution		\$100.00	\$19,000.00	2022G: \$1,600.00
		Nonmonetary Contribution				
		☐ Independent				
	■ Current □ Occasi	Expenditure				
	■ Support □ Oppose					
		Monetary Contribution				
		Nonmonetary Contribution				
		☐ Independent				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
		☐ Independent				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$100.00		

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	. \$100.00
2. Unitemized contributions and independent expenditures made this period of under \$100	. \$0.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	<b>AL</b> \$100.00

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>18</u> of <u>38</u>
	I.D. NUMBER 1435669

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	DR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Axiom Strategies Kansas City, MO 64112	LIT				\$35,003.00
Ax Media Kansas City, MO 64112	TEL				\$80,000.00
Timothy Kearns Irvine, CA 92618	CNS				\$2,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTAL**

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$300,804.24
2. Unitemized payments made this period of under \$100.	\$177.97
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$300,982.21

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from10/23/2022	FORM 400			
through <u>12/31/2022</u>	Page <u>19</u> of <u>38</u>			
	I.D. NUMBER 1435669			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cynthia Sieloff Laguna Niguel, CA 92677	FND	10/13/22 Fundraiser Reception	\$300.00
Stacy Davis Lake Forest, CA 92630	CNS		\$7,105.00
Hashtag Pinpoint Orange, CA 92866	WEB		\$5,000.00
Kansas City, MO 64112	LIT		\$29,210.00
Spherion Staffing LLC Anderson, CA 96007	SAL		\$1,681.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page $\underline{20}$ of $\underline{38}$
	I.D. NUMBER 1435669

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Axiom Strategies Kansas City, MO 64112	LIT		\$20,420.00
Cannon Research Group Wichita, KS 67217	CNS		\$5,000.00
Madison McQueen LLC El Segundo, CA 90245	TEL		\$5,000.00
Axiom Strategies Kansas City, MO 64112	LIT		\$29,210.00
Integrated Solutions: Political San Diego, CA 92116	OFC		\$400.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from10/23/2022	FORM 400			
through <u>12/31/2022</u>	Page $21$ of $38$			
	I.D. NUMBER 1435669			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot Baton Rouge, LA 70808	OFC		\$80.60
Spherion Staffing LLC Anderson, CA 96007	SAL		\$1,681.00
Ax Media Kansas City, MO 64112	TEL		\$23,677.00
Axiom Strategies Kansas City, MO 64112	CNS		\$2,000.00
Highland Political, LLC San Diego, CA 92127	CNS		\$339.75

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>22</u> of <u>38</u>
	I.D. NUMBER 1435669

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Impact Posting Santa Ana, CA 92707	CMP	\$1,250.00
Hashtag Pinpoint Orange, CA 92866	VEB	\$11,197.60
Anedot Baton Rouge, LA 70808	DFC	\$11.80
Anderson, CA 96007	AL	\$1,681.00
Anedot Baton Rouge, LA 70808	DFC	\$4.30

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from10/23/2022	FORM 400				
through <u>12/31/2022</u>	Page <u>23</u> of <u>38</u>				
	I.D. NUMBER 1435669				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVEE OF OPERITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Spherion Staffing LLC Anderson, CA 96007	SAL		\$1,681.00
Axiom Strategies Kansas City, MO 64112	CNS		\$20,000.00
Jennifer Beall Rancho Santa Margarita, CA 92688	CNS		\$5,000.00
Elk Grove, CA 95757	CNS		\$1,000.00
Timothy Kearns Irvine, CA 92618	CNS		\$500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from10/23/2022	FORM 400			
through <u>12/31/2022</u>	Page <u>24</u> of <u>38</u>			
	I.D. NUMBER 1435669			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anne Figueroa Rancho Santa Margarita, CA 92688	CNS		\$500.00
Kara Hutchings Fair Oaks, CA 95628	CNS		\$250.00
Kristin Vellandi Ladera Ranch, CA 92694	CNS		\$250.00
Spherion Staffing LLC Anderson, CA 96007	SAL		\$672.40
Cardmember Services Wilmington, DE 19801		TRC, OFC and WEB	\$261.64

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA / CO				
from10/23/2022	FORM 400				
through <u>12/31/2022</u>	Page $\frac{25}{100}$ of $\frac{38}{100}$				
	I.D. NUMBER 1435669				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Integrated Solutions: Political San Diego, CA 92116	OFC		\$400.00
The KAL Group, Inc. Hilmar, CA 95324	PRO		\$1,299.55
Chase Card Services Wilmington, DE 19801	MTG	Beverages for Election Night	\$187.30
Tustin, CA 92780	СТВ		\$100.00
Committee ID: 742088  Capital Development Strategies Sacramento, CA 95814	CNS		\$2,277.73

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page 26 of 38
	I.D. NUMBER 1435669

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cardmember Services Wilmington, DE 19801	MTG	11/13/22 Dinner Victory Meeting and 12/5/55 Candidate Air Travel and Meals for swearing in.	\$4,172.57

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$300,804.24

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

I.D. NUMBER

1435669

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
I IT	campaign literature and mailings	PRT	nrint ads	WFR	information technology costs (internet email)

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Timothy Kearns Irvine, CA 92618	CNS	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Axiom Strategies Kansas City, MO 64112	LIT	\$35,003.00	\$0.00	\$35,003.00	\$0.00
Stacy Davis Lake Forest, CA 92630	CNS	\$7,105.00	\$0.00	\$7,105.00	\$0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$44,108.00	\$0.00	\$44,108.00	\$0.00

#### **Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$0.00

3. Net change this period. ( <b>Subtract</b> Line 2 from Line 1. Enter the difference here and	
on the Summary Page, Column A, Line 9.)	NET (\$44,108.00)
	May be a negative number.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2022	FORM 46U	
through _12/31/2022	Page <u>28</u> of <u>38</u>	
	I.D. NUMBER 1435669	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Laurie Davies for Assembly 2022

Ax Media

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent symandituses must also be symmetrical an Cabadula D						

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ampersand Dallas, TX 75240	TEL		\$64,243.00
Ampersand Dallas, TX 75240	TEL		\$3,752.75
Zeta Global New York, NY 10016	TEL		\$20,125.45

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$88121.20

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from10/23/2022	FORM 40U	
through _12/31/2022	Page <u>29</u> of <u>38</u>	
	I.D. NUMBER 1435669	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Laurie Davies for Assembly 2022

Axiom Strategies

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS Washington, DC 20260	POS		\$9,350.00
USPS Washington, DC 20260	POS		\$13,659.00
USPS Washington, DC 20260	POS		\$13,659.00
Encompass Direct Marketing Cheyenne, WY 82001	LIT		\$5,912.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$42580.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/23/2022	FORM 46U	
through _12/31/2022	Page <u>30</u> of <u>38</u>	
	I.D. NUMBER 1435669	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laurie Davies for Assembly 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Axiom Strategies

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Encompass Direct Marketing Cheyenne, WY 82001	LIT		\$9,205.00
Encompass Direct Marketing Cheyenne, WY 82001	LIT		\$9,205.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$18410.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from10/23/2022	FORM 40U	
through _12/31/2022	Page <u>31</u> of <u>38</u>	
	I.D. NUMBER 1435669	

NAME OF FILER Laurie Davies for Assembly 2022

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Cardmember Services

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (internet, email)

campaign literature and mailings PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hotels.com Dallas, TX 75240	TRC	10/18/22 Lodging for Candidate Travel	\$376.80
Costco San Juan Capistrano, CA 92675	TRC	10/08-10/25 Fuel for Candidate Travel	\$241.87
Ella Dining Room & Bar Sacramento, CA 95814	MTG	12/6/22 Swearing in staff dinner	\$1,208.11
Bistro K Laguna Niguel, CA 92677	MTG	11/13/22 Dinner Victory Reception	\$2,291.90

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4118.68

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 46U
through _12/31/2022	Page <u>32</u> of <u>38</u>
	I.D. NUMBER 1435669

NAME OF FILER

Laurie Davies for Assembly 2022

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Services

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Dallas, TX 75235	TRC	10/27/22 Round Trip Air Travel Sacramento to Santa Ana for Candidate	\$275.97
Southwest Dallas, TX 75235	TRC	11/13/22 Round trip air travel canceled	(\$657.00)
Sheraton Sacramento, CA 95814	MTG	12/7/22 Dinner meeting for campaign	\$168.64
Brasserie Du Monde Sacramento, CA 95814	MTG	12/5/55 Dinner meeting for campaign	\$262.31

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$49.92

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 40U
through _12/31/2022	Page <u>33</u> of <u>38</u>
	I.D. NUMBER 1435669

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Laurie Davies for Assembly 2022

NAME OF FILER

Hashtag Pinpoint

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Meta - fka: Facebook/Instagram Menlo Park, CA 94025	WEB			\$4,000.00
Meta - fka: Facebook/Instagram Menlo Park, CA 94025	WEB			\$4,000.00
Google Mountain View, CA 94043	WEB			\$1,000.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$9000.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 40U
through _12/31/2022	Page <u>34</u> of <u>38</u>
	I.D. NUMBER 1435669

NAME OF AGENT OR INDEPENDENT CONTRACTOR Spherion Staffing LLC

SEE INSTRUCTIONS ON REVERSE

Laurie Davies for Assembly 2022

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Misty Tienken Vista, CA 92081	SAL			\$1,250.00
Misty Tienken Vista, CA 92081	SAL			\$500.00
Misty Tienken Vista, CA 92081	SAL			\$1,250.00
Misty Tienken Vista, CA 92081	SAL			\$1,250.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4250.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 40U
through _12/31/2022	Page <u>35</u> of <u>38</u>
	I.D. NUMBER 1435669

WEB information technology costs (internet, email)

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Spherion Staffing LLC

LIT campaign literature and mailings

SEE INSTRUCTIONS ON REVERSE

Laurie Davies for Assembly 2022

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting)

PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Misty Tienken Vista, CA 92081	SAL			\$1,250.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1250.00

Schedule H -	
Loans Made to	Others*

### Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
10/22/2022	FORM 40U

Loans Made to Others*		Amounts may be rounded to whole dollars.			from10/23/2022		california 460	
EE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u> 6	022	Page <u>36</u>	_ of <u>38</u>
IAME OF FILER Laurie Davies for Assembly 2022							I.D. NUMBER 1435669	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	(a) OUTSTANDING BALANCE	(b) AMOUNT LOANED THIS	(c) REPAYMENT OR FORGIVENESS	(d) OUTSTANDING BALANCE AT	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF	(g) CUMULATIVE LOANS
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	BEGINNING THIS PERIOD	PERIOD	THIS PERIOD*	BALANCE AT CLOSE OF THIS PERIOD	RECEIVED	LOAN	TO DATE
				PAID				CALENDAR YEAR
						% RATE		PER ELECTION**
				FORGIVEN		RAIL		FERELEGION
					DATE DUE		DATE INCURRED	-
				PAID				CALENDAR YEAR
						%		PER ELECTION**
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans lso be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
. Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans  Total Column (c) plus unitemized paym	nents less than \$100.)							
B. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

Schedule I Miscellaneous In	creases to Cash	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022	california 460	
SEE INSTRUCTIONS ON REVER	RSE		through <u>12/31/2022</u>	Page <u>37</u> of <u>38</u>	
NAME OF FILER Laurie Davies for Assembly 202				I.D. NUMBER 1435669	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional in	formation on appropriately labeled continuation shee	ets.	SUBTO	TAL \$.00	
Schedule I Summa  1. Increases to cash of	ary \$100 or more this period		\$0.00		

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\$53.01 \$0.00

TOTAL \$53.01

Memo Reference: A-1986 Edwards Lifesciences LLC-20221103-LLC Legal Responsible Officer: Michael A. Mussallem
Edwards Effectionees EEC-20221105-EEC Legal Responsible Officer. Michael A. Mussanichi
N
Memo Reference: A-1971 Hollywood Park Casino Company LLC-20221101-LLC Legal Responsible Officer: Stephen Arnold
Honywood I ark Casmo Company ELC-20221101-ELC Legar Responsible Officer. Stephen Amond
Mama Pafaranaa, A 2066
Memo Reference: A-2066 Reyes Coca-Cola Bottling, LLC and affiliated entities-20221115-LLC Legal Responsible Officer: Bill O'Brien
ζ
Memo Reference: A-2014
Memo Reference: A-2014 Southern Glazer's Wine And Spirits, LLC-20221108-LLC Legal Responsible Officer: Harvey R. Chaplin